

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 3	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>FA8721-07-D-0002</b>			2. DELIVERY ORDER/ CALL NO. <b>0001</b>			3. DATE OF ORDER/CALL (YYYYMMDD) <b>31 OCT 2006</b>		4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>		5. PRIORITY <b>N</b>	
6. ISSUED BY <b>ESC/XPK</b> ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 11 EGLIN STREET BUILDING 1618 HANSCOM AFB, MA 01731-2110 JOHN P. GIORDANO (781) 377-6828 john.giordano@hanscom.af.mil					CODE <b>FA8721</b>		7. ADMINISTERED BY (If Other than 6) <b>ESC/XPK</b> 11 EGLIN STREET, BLDG 1618 HANSCOM AFB, MA 01731-2100			CODE <b>FA8721</b>	
					SCD: C PAS: (NONE)					8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> DESTINATION</div> <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR <b>TECOLOTE RESEARCH, INC</b> CORPORATE HEADQUARTERS 1 S LOS CARNEROS RD, SUITE 125 GOLETA CA 93117-5506 (805) 571-6366			CODE <b>OBMB0</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> SMALL SMALL DISAD- VANTAGED WOMEN- OWNED</div>	
							12. DISCOUNT ITEMS <b>N</b>				
							13. MAIL INVOICES TO ADDRESS IN BLOCK <b>SEE BLOCK 15 (PAYMENT OFFICE)</b>				
14. SHIP TO <b>SEE SCHEDULE</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS-DY/FP</b> 1050 FORRER BLVD DAYTON, OH 45420-1472			CODE <b>HQ0314</b>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
					EFT:T						
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your furnish the following on items specified herein.					
		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED(YYYYMMDD)</span> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>SEE SCHEDULE</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
<i>*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>		24. UNITED STATES OF AMERICA  <div style="text-align: center;">//signed//</div> <b>JOHN P. GIORDANO</b> BY: _____							25. TOTAL <b>\$5,000.00</b>		
									29. DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN <div style="display: flex; align-items: center;"> <input type="checkbox"/> INSPECTED           <input type="checkbox"/> RECEIVED           <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED         </div> DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
						32. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
										34. CHECK NUMBER	
										35. BILL OF LADING	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
										42. S/R VOUCHER NO.	

1. The purpose of this task order, FA8721-D-07-0002 0001, is to provide the Government with a Post Award Conference which satisfies the minimum order requirements of the Indefinite Delivery Indefinite Quantity

- A. CLIN 1000 is established at \$5,000.00  
 B. ACRN AA, BA, BB, and BC is established at \$1,250.00 each.

2. As a result of the above, Contract FA8721-07-D-0002 0001 is established as follows:

**A. PART I, SECTION A OF THE SCHEDULE**

- (1) Section A is established as shown on page 1 of this task order.

**B. PART I, SECTION B OF THE SCHEDULE**

- (1) Section B is established as shown below:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>1000</b>			\$5,000.00
	<i>Noun:</i>	POST AWARD CONFERENCE	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Start Date:</i>	31 OCT 2006	
	<i>Completion Date:</i>	30 NOV 2006	
	<i>Descriptive Data:</i>	The Contractor shall conduct a Post Award Conference at Hanscom AFB within 30 days of task order award. Contractor format is acceptable.	
<b>100001</b>			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA \$1,250.00	
	<i>PR/MIPR:</i>	F2B0BK6284B001	\$1,250.00
<b>100002</b>			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BA \$1,250.00	
	<i>PR/MIPR:</i>	F2BDCB6144B001	\$1,250.00
<b>100003</b>			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB \$1,250.00	
	<i>PR/MIPR:</i>	F2BDDS6125B001	\$1,250.00
<b>100004</b>			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC \$1,250.00	
	<i>PR/MIPR:</i>	F2BDAZ6129B001	\$1,250.00

**NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text.

OTHER CONTRACT CLAUSES IN FULL TEXT

**B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)**

Total Price \$5,000.00  
Applicable to CLIN 1000

**C. PART I, SECTION G OF THE SCHEDULE**

(1) Section G is established as shown below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AA</b>		\$1,250.00
	57 73400 307 4750 4SS010 040000 59200 72806F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 100001: \$1,250.00	
	<i>PR/MIPR:</i> F2B0BK6284B001 \$1,250.00	
<b>BA</b>		\$1,250.00
	57 63600 296 ETLH 672487 000000 00000 33601F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 100002: \$1,250.00	
	<i>PR/MIPR:</i> F2BDCB6144B001 \$1,250.00	
<b>BB</b>		\$1,250.00
	57 63600 296 4750 670003 000000 00000 27581F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 100003: \$1,250.00	
	<i>PR/MIPR:</i> F2BDDS6125B001 \$1,250.00	
<b>BC</b>		\$1,250.00
	57 63600 296 4750 642599 000000 00000 63742F 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 100004: \$1,250.00	
	<i>PR/MIPR:</i> F2BDAZ6129B001 \$1,250.00	